

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

8

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER

03/30/2011

2. CONTRACT NO. (If any)

EP-W-10-056

6. SHIP TO:

a. NAME OF CONSIGNEE

HPOD

3. ORDER NO.

0031

4. REQUISITION/REFERENCE NO.

PR-OSWER-11-00258

5. ISSUING OFFICE (Address correspondence to)
SRRPOD

US Environmental Protection Agency
Superfund/RCRA Regional Procurement
Operations

1200 Pennsylvania Ave, NW

Washington DC 20460

b. STREET ADDRESS

US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW

c. CITY

Washington

d. STATE

DC

e. ZIP CODE

20460

7. TO:

a. NAME OF CONTRACTOR

ICF INCORPORATED, L.L.C.

f. SHIP VIA

b. COMPANY NAME

c. STREET ADDRESS

9300 LEE HIGHWAY

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ b. DELIVERY

Please furnish the following on the terms
and conditions specified on both sides of
this order and on the attached sheet, if any,
including delivery as indicated.

Except for billing instructions on the
reverse, this delivery order is subject
to instructions contained on this side
only of this form and is issued
subject to the terms and conditions
of the above-numbered contract.

d. CITY
FAIRFAX

e. STATE

VA

f. ZIP CODE

220316050

9. ACCOUNTING AND APPROPRIATION DATA

See Schedule

10. REQUISITIONING OFFICE

ORCR

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☒ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ g. SERVICE-
DISABLED
VETERAN-
OWNED

☐ d. WOMEN-OWNED

☐ e. HUBZone

☐ f. EMERGING SMALL
BUSINESS

12. F.O.B. POINT

Destination

13. PLACE OF

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT

ON OR BEFORE (Date)
12/31/2011

16. DISCOUNT TERMS

a. INSPECTION

Destination

b. ACCEPTANCE

Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 072648579 All terms and conditions of contract EP-W-10-056 are hereby incorporated by reference. The contractor shall perform work in accordance with the attached SOW and their proposal dated March 22, 2011. Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

RTP Finance Center

\$199,999.00

b. STREET ADDRESS
(or P.O. Box)

US Environmental Protection Agency
RTP-Finance Center (D143-02)
109 TW Alexander Drive

c. CITY

Durham

d. STATE

NC

e. ZIP CODE

27711

\$199,999.00

17(h)
TOTAL
(Cont.
pages)

17(i)
GRAND
TOTAL

22. UNITED STATES OF

AMERICA BY (Signature)

23. NAME (Typed)

David Murphy

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 4/2008)
Prescribed by GSA/FAR 48 CFR 53.213(e)

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

03/30/2011 EP-W-10-056

ORDER NO.

0031

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOPO: Dale Ruhter Max Expire Date: 12/31/2011</p> <p>Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460</p> <p>Accounting Info: 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-0 01 BFY: 11 Fund: TC Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP011-001 Period of Performance: 03/30/2011 to 12/31/2011</p> <p>CERCLA 108(b)</p> <p>Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this ceiling at their own risk.</p> <p>The obligated amount of award: \$199,999.00. The total for this award is shown in box 17(i).</p>				199,999.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$199,999.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

Task Order Statement of Work CERCLA 108(b) Financial Responsibility Instrument Support

BACKGROUND

EPA is currently undertaking a rulemaking under CERCLA 108(b). CERCLA 108(b) authorizes EPA to establish financial responsibility requirements for classes of facilities, consistent with the degree and duration of risk, associated with the production, treatment, storage or disposal of hazardous substances. More specifically, EPA is analyzing alternative approaches to requiring financial assurance for facilities in the hardrock mining, chemical manufacturing, petroleum refining and coal products, and electric power generation sectors. (See 74 FR 37213 July 28, 2009 and 75 FR 816 January 6, 2010.) The first set of regulations will be for hardrock mining.

CERCLA 108(b)(2) specifies mechanisms (insurance, guarantee, surety bond, letter of credit or qualification as a self insurer) which may be used to demonstrate financial responsibility under these regulations. This provision also authorizes EPA to establish policy and other contractual terms and conditions or defenses as may be necessary, or which are unacceptable, in establishing evidence of financial responsibility in order to effectuate the purposes of CERCLA. Under other work assignments from previous or existing contracts analyses have been performed for alternative financial tests as forms of self insurance. Consistent with CERCLA 108(b)(2), EPA has also held meetings with the commercial insurance industry.

Within the Office of Resource Conservation and Recovery (ORCR), the Program Implementation and Information Division (PIID) has the lead on developing regulations under CERCLA 108(b), and within PIID the Permits Branch has the lead on developing specifications for the mechanism that may be used to demonstrate compliance with the regulations.

PURPOSE AND OBJECTIVES

The purpose of this task order is to provide support for the specification of mechanisms (other than a financial test) and their terms that could be proposed as meeting the requirements for complying with CERCLA 108(b). The desired outcome will be a series of documents that will explain alternatives considered, analyses performed, advantages and disadvantages of the alternatives, and alternative specifications of the instruments. The documents must be of high quality, well written, logical, explain how the alternatives are consistent with commercial practices and requirements, and, where an alternative could require terms or conditions that are not the norm of commercial practices or requirements, the basis for a differing requirement. Documents will include reports and analyses of a high quality to include as a basis for the rulemaking record, and briefing materials suitable for decision makers or outside parties.

CERCLA 108(b)(2) instructs EPA to cooperate with and seek the advice of the commercial insurance industry in developing financial responsibility requirements. This task also seeks contractor technical support for this regulatory development task. This support will involve providing materials for meetings with financial assurance providers, potentially attending

discussions with them to take notes of the meetings, and providing follow-up reports and information.

SCOPE OF WORK

Because EPA is under a very tight schedule for the rulemaking, this work will require contractor management and staffing by individuals with substantial experience in (a) commercial practices and law, (b) government financial responsibility programs, and (c) support of complex Agency rulemakings. The contractor must also communicate and coordinate closely with the Task Order Contracting Officer Representative (TOCOR).

The work to be completed and the schedule of deliverables are included in the tasks and subtasks detailed below.

TASK 1. TECHNICAL ANALYSES AND REGULATORY SUPPORT FOR CERCLA 108(b)

The Contractor shall provide regulatory, technical, and analytical regulatory support for proposed CERCLA 108(b) requirements.

Subtask 1

Specification of Mechanisms -- At this point the exact provisions and requirements for CERCLA 108(b) instruments are still undergoing consideration within EPA. Financial assurance may be required for a facility at the end of its economic life, for remediation of accidental releases during its active life, and or for cleanup of existing contamination. Levels of financial assurance have not been chosen, and whether an instrument that has been drawn upon must be replenished has not been determined. The contractor should expect to work closely with the TOCOR to incorporate the most current agency thinking into this work. The product for each mechanism will be alternatives specifications of the various mechanisms. For example:

- a. While CERCLA 108(b) does not specify trust funds as a mechanism, EPA may propose to require standby trusts in conjunction with other mechanisms such as surety bonds and letters of credit. The standby trust may provide a destination for funds in case another instrument must be called upon (such as for failure to perform or to replace an instrument before its notice of cancellation becomes effective). At this point EPA does not anticipate that it will allow funding trusts, except as the destination for other instruments. Therefore trust instruments will not include provisions for a pay in period. Also, unlike for Subtitle C instruments, EPA is unlikely to be the beneficiary of the trust.
- b. EPA may propose the use of insurance as a mechanism to comply with CERCLA 108(b) to pay for actions under CERCLA 107 and 111. The policy(ies) may contain provisions such as in closure insurance under 40 CFR 264.143(e) for such aspects as continuity of coverage and assignment, and liability coverage under 40 CFR 264.147(a)(1) or (b)(1), including provisions for continuance during bankruptcy and payment of claims.
- c. EPA may propose the use of surety bonds as a mechanism to comply with CERCLA 108(b). The surety bond may guarantee the performance of the appropriate closure of a facility to obviate CERCLA expenditures, and ensure that CERCLA actions are unnecessary (e.g. that there is no release or threatened release of a hazardous substance)

including under the circumstances allowing for direct action in CERCLA 108(c)(2). Alternatively, the surety bond may provide for payment by the surety if there is a need to pay for actions under sections 107 and 111 of CERCLA because the owner or operator of the facility has not done so.

- d. EPA may propose letters of credit as a mechanism to comply with CERCLA 108(b). Letters of credit are likely to be “evergreen” and provide for funds to be accessed in circumstances similar to those for insurance and surety bonds.

Subtask 2

Specification of policy and other contractual terms and conditions or defenses as may be necessary, or which are unacceptable, in establishing evidence of financial responsibility in order to effectuate the purposes of CERCLA

As part of providing alternative specifications for instruments, the contractor may identify circumstances where particular commercial practices or requirements may improve or undercut the effectiveness of the instruments, or where alternative specifications may be desirable. Concurrent with the work in Subtask 1, the contractor shall provide reports and analyses describing potential policy and other contractual terms and conditions and defenses, and their expected advantages and disadvantages. For example, what standardized insurance policy language or endorsements would ensure coverage, foster markets, and reduce oversight to ensure conformance?

Subtask 3

Specification of potential requirements for instrument providers.

Often financial responsibility programs have requirements for financial instrument providers. Many follow the RCRA Subtitle C approach for qualifications of third party financial responsibility providers. See, for example, 40 CFR 264.143 (a)(1), (b)(1), (c)(1), (d)(1) and (e)(1). However, in a recent rulemaking for Federal Requirements Under the Underground Injection Control (UIC) Program for Carbon Dioxide (CO₂) (See 75 FR 77230), EPA established different requirements under 40 CFR 146.85(a)(6)(ii).

- (ii) When using a third-party instrument to demonstrate financial responsibility, the owner or operator must provide a proof that the third-party providers either have passed financial strength requirements based on credit ratings; or has met a minimum rating, minimum capitalization, and ability to pass the bond rating when applicable.

Under CERCLA 108(b) EPA may require additional qualifications for issuers of third party financial instruments. This could be in the form of minimum credit ratings for financial institutions issuing letters of credit or performing as trustees for standby trusts, and ratings, such as from A M Best, or other minimum credit ratings for sureties or insurers. For sureties, for example, what has been the failure rate for sureties listed on Circular 570, and how would minimum ratings affect the failure rate for and supply of sureties that might provide coverage for 108(b) obligations? As part of this work, the contractor should investigate the potential advantages and disadvantages of additional qualifications beyond those currently in the Subtitle C regulations.

Subtask 4

Instruments' incentives for better environmental management.

Third party financial responsibility instruments can provide incentives for better environmental management. For example, requirements for letters of credit covering closure costs may ensure that only adequately capitalized companies undertake activities requiring closure. Underwriting standards for insurance policy may foster risk reductions through acceptance criteria or premium pricing. For this subtask the contractor shall prepare reports on the incentives that generally operate for improved environmental management, and the particular incentives for CERCLA 108(b) instruments.

Deliverable	Schedule
Subtask 1 Specification of mechanisms	
Alternative specifications for trust funds and supporting analyses	Draft 4/19/11 Revisions 2 weeks after TOCOR comments
Alternative specifications for insurance and supporting analyses	Draft 5/1/11 Revisions 2 weeks after TOCOR comments
Alternative specifications for surety bonds and supporting analyses	Draft 5/8/11 Revisions 2 weeks after TOCOR comments
Alternative specifications for letters of credit and supporting analyses	Draft 4/26/11 Revisions 2 weeks after TOCOR comments
Subtask 2 Specification of policy and other contractual terms and conditions or defenses and supporting analyses	Follows the schedule for Subtask 1
Subtask 3 Specification of potential requirements for instrument providers	
Analyses of potential specifications by instrument	Within 3 weeks of the schedule of the draft specifications in subtask 1, except all drafts must be complete by 5/15/11. Revisions 2 weeks after TOCOR comments.
Subtask 4 Instruments' incentives for better environmental management.	
Draft report on general incentives for financial responsibility	6/15/11 Revisions 2 weeks after TOCOR comments
Draft report on incentives for the individual instruments	6/15/11 Revisions 2 weeks after TOCOR comments

TASK 2. TECHNICAL ANALYSES AND REGULATORY SUPPORT FOR CERCLA 108(b) DISCUSSIONS WITH FINANCIAL ASSURANCE PROVIDERS

The Contractor shall provide regulatory, technical, and analytical support for proposed CERCLA 108(b) requirements. CERCLA 108(b)(2) instructs EPA to cooperate with and seek the advice of the commercial insurance industry in developing financial responsibility requirements. This task seeks contractor technical support for this regulatory development task. This support will involve providing technical and analytical materials for meetings with financial assurance providers, potentially attending discussions with them to take technical notes of the meetings, and providing follow-up reports and information. The technical and analytical materials are likely to involve short papers and briefings on potential EPA requirements, and requesting information on the operation of instruments, and the supply or demand for them. The attendance at the meetings will require staffing by individuals who understand the technical specifications and markets for financial responsibility requirements and instruments. While the exact number of such discussions is currently unknown, it is likely to involve at least four such discussions. The contractor should plan for these meetings to be held in ORCR's office space.

Deliverable	Schedule
Materials for meetings with providers	Draft materials 5/15/11 Revised materials 5/26/11
Meetings with providers	Planned for the week of June 16, 2011

Additional Requirements:

TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71–*Technical Direction*, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) SRRPOD		CODE SRRPOD	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO.	
CODE 072648579		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0031	
				10B. DATED (SEE ITEM 13) 03/30/2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) By mutual agreement of parties

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Dale Ruhter Max Expire Date: 07/31/2012

The purpose of this bilateral modification is to 1) issue the revised deliverable schedule, 2) extend the period of performance, and 3) make administrative changes.

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope

2. Period Of Performance End Date changed from 31-DEC-11 to 31-JUL-12

3. Buyer changed from David Murphy to Marshand Boone.

Contracting Officer changed from David Murphy to Rayna Brown.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0031/C01	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 03/30/2011 to 07/31/2012				

Extension to Task Order for CERCAL 108(b) Financial Assurance Support

Revised Deliverable Schedule

Task 1

Deliverable	Schedule
Subtask 1 Specification of mechanisms	
Alternative specifications for trust funds and supporting analyses	Draft 4/19/11 Revisions 2 weeks after TOCOR comments
Alternative specifications for insurance and supporting analyses	Draft 2/24/12 Revisions 2 weeks after TOCOR comments
Alternative specifications for surety bonds and supporting analyses	Draft 2/10/12 Revisions 2 weeks after TOCOR comments
Alternative specifications for letters of credit and supporting analyses	Draft 2/3/12 Revisions 2 weeks after TOCOR comments
Subtask 2 Specification of policy and other contractual terms and conditions or defenses and supporting analyses	Follows the schedule for Subtask 1
Subtask 3 Specification of potential requirements for instrument providers	
Analyses of potential specifications by instrument	Within 3 weeks of the schedule of the draft specifications in subtask 1, except all drafts must be complete by 5/11/12. Revisions 2 weeks after TOCOR comments.
Subtask 4 Instruments' incentives for better environmental management.	
Draft report on general incentives for financial responsibility	Draft 3/30/12 Revisions 2 weeks after TOCOR comments
Draft report on incentives for the individual instruments	Draft 3/30/12 Revisions 2 weeks after TOCOR comments

Task 2

Deliverable	Schedule
Materials for meetings with providers	Draft materials 4/16/12 Revised materials 5/25/12
Meetings with providers	Planned for the week of June 16, 2012

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 07/31/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE SRRPOD	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0031	
				10B. DATED (SEE ITEM 13) 03/30/2011	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 11. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3 Changes--Time-and-Materials or Labor-Hours (Sept 2000)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: CERCLA 108(b) Financial Responsibility Instrument Support

The purpose of this change order is to incorporate the following attached revised Statement of Work (SOW) dated July 31, 2012 (4 pages) and to change the task order end date from July 31, 2012 to August 30, 2013.

All other terms and conditions remains unchanged and in full force and effect.

TOPO: Dale Ruhter Max Expire Date: 08/30/2013

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 07/31/2012

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0031/002	PAGE 2	OF 6
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Change Order</p> <p>Period Of Performance End Date changed from 31-JUL-12 to 30-AUG-13</p> <p>Maximum Potential Expiration Date changed to : 08/30/2013</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 03/30/2011 to 08/30/2013</p>				

Task Order Statement of Work Extension
CERCLA 108(b) Financial Responsibility Instrument Support
July 31, 2012

BACKGROUND

EPA is currently undertaking a rulemaking under CERCLA 108(b). More specifically, EPA is analyzing alternative approaches to requiring financial assurance for facilities in the hardrock mining sector. (See 74 FR 37213 July 28, 2009)

Under this contract (EP-W-10-056) the contractor has begun analyzing the incentives for better environmental management, issuer eligibility criteria and potential instrument specification for insurance, surety bonds, letters of credit and standby trusts.

Specifically, the contractor has prepared draft reports on potential eligibility criteria for issuers of financial instruments and in the case of surety bonds, letters of credit and trusts, reports on the advantages and disadvantages of certain eligibility criteria in the context of 108(b). The contractor has also produced draft reports on potential instrument specifications, options for EPA and their advantages and disadvantages for insurance, surety bonds and letters of credit.

PURPOSE AND OBJECTIVES

This task order extension is to continue the work already underway in TO 31 under this contract (EP-W-10-056). Specifically, the purpose is to continue work on qualifications of instrument providers, the identification of incentives for better environmental management, and on the specification of the mechanisms and their terms that could be proposed as meeting the requirements for complying with CERCLA 108(b) for the mechanisms previously considered.

The desired outcome will be a series of documents that will explain alternatives considered, analyses performed, advantages and disadvantages of the alternatives, and alternative specifications of the instruments. The documents must be of high quality, well written, logical, explain how the alternatives are consistent with commercial practices and requirements, and, where an alternative could require terms or conditions that are not the norm of commercial practices or requirements, the basis for a differing requirement. Documents will include reports and analyses of a high quality to include as a basis for the rulemaking record, and briefing materials suitable for decision makers or outside parties.

Additionally, CERCLA 108(b)(2) instructs EPA to cooperate with and seek the advice of the commercial insurance industry in developing financial responsibility requirements. This task also seeks contractor technical support for this regulatory development task. This support will involve providing materials for meetings with financial assurance providers, potentially attending discussions with them to take notes of the meetings, and providing follow-up reports and information.

SCOPE OF WORK

This work will require contractor management and staffing by individuals with substantial experience in (a) commercial practices and law, (b) government financial responsibility programs, and (c) support of complex Agency rulemakings. The contractor must also communicate and coordinate closely with the Task Order Contracting Officer Representative (TOCOR).

The work to be completed and the schedule of deliverables are included in the tasks and subtasks detailed below.

TASK 1. TECHNICAL ANALYSES AND REGULATORY SUPPORT FOR CERCLA 108(b)

The Contractor shall continue to provide regulatory, technical, and analytical regulatory support for proposed CERCLA 108(b) requirements.

Subtask 1

Specification of Mechanisms -- Continue working on reports detailing alternative specifications for the various mechanisms considered previously under the contract. For insurance, surety bonds and letters of credit this will involve incorporating TOCOR comments on drafts already prepared and producing final reports. For trusts this subtask will involve the finalization of a draft report on alternative specifications before incorporating TOCOR comments into a revised draft. Some considerations for the trust fund report include:

The standby trust may provide a destination for funds in case another instrument must be called upon (such as for failure to perform or to replace an instrument before its notice of cancellation becomes effective). At this point EPA does not anticipate that it will allow funding trusts, except as the destination for other instruments. Therefore trust instruments will not include provisions for a pay in period.

The draft reports may be updated further as the exact provisions and requirements for CERCLA 108(b) instruments are established. For example, financial assurance may be required for a facility at the end of its economic life, for remediation of accidental releases during its active life, to address natural resource damages, and or for cleanup of existing contamination. The contractor will thus have to work closely with the TOCOR to incorporate the most current agency thinking into this work.

Additionally, As part of providing alternative specifications for instruments, the contractor may identify circumstances where particular commercial practices or requirements may improve or undercut the effectiveness of the instruments, or where alternative specifications may be desirable. The contractor shall include in the reports a description of potential policy and other contractual terms and conditions and defenses, and an analysis of their expected advantages and

disadvantages. For example, what standardized insurance policy language or endorsements would ensure coverage, foster markets, and reduce oversight to ensure conformance?

Subtask 2

Specification of potential requirements for instrument providers.

The contractor shall finalize reports that outline potential regulatory provisions establishing minimum requirements for instrument providers. As part of this work, the contractor will continue to investigate the potential advantages and disadvantages of additional qualifications beyond those currently in the Subtitle C regulations. For letters of credit, surety bonds and trust funds this will involve incorporating TOCOR comments into revised drafts. For insurance, this will involve finishing a draft report on the advantages and disadvantages of certain eligibility criteria in the context of 108(b) before incorporating TOCOR comments into a revised draft.

Subtask 3

Instruments' incentives for better environmental management.

Third party financial responsibility instruments can provide incentives for better environmental management. For example, requirements for letters of credit covering closure costs may ensure that only adequately capitalized companies undertake activities requiring closure. Underwriting standards for insurance policy may foster risk reductions through acceptance criteria or premium pricing. For this subtask the contractor shall finish the draft reports on the incentives that generally operate for improved environmental management, and the particular incentives for CERCLA 108(b) instruments.

Deliverable	Schedule
Subtask 1 Specification of mechanisms	
Alternative specifications for trust funds and supporting analyses	Draft 10/15/12 Revisions 3 weeks after TOCOR comments
Alternative specifications for insurance and supporting analyses	Based on TD from TOCOR
Alternative specifications for surety bonds and supporting analyses	Based on TD from TOCOR
Alternative specifications for letters of credit and supporting analyses	Based on TD from TOCOR

Subtask 2 Specification of potential requirements for instrument providers	
Analyses of potential specifications by instrument	Insurance draft on advantages and disadvantages of various specifications due 10/30/12 Final drafts for all instruments due TBD based on TD from TOCOR
Subtask 3 Instruments' incentives for better environmental management.	
Draft report on general incentives for financial responsibility	11/15/12 Revisions 3 weeks after TOCOR comments
Draft report on incentives for the individual instruments	11/30/12 Revisions 3 weeks after TOCOR comments

TASK 2. TECHNICAL ANALYSES AND REGULATORY SUPPORT FOR CERCLA 108(b) DISCUSSIONS WITH FINANCIAL ASSURANCE PROVIDERS

The Contractor shall provide regulatory, technical, and analytical support for proposed CERCLA 108(b) requirements. CERCLA 108(b)(2) instructs EPA to cooperate with and seek the advice of the commercial insurance industry in developing financial responsibility requirements. This task seeks contractor technical support for this regulatory development task. This support will involve providing technical and analytical materials for meetings with financial assurance providers, potentially attending discussions with them to take technical notes of the meetings, and providing follow-up reports and information. The technical and analytical materials are likely to involve short papers and briefings on potential EPA requirements, and requesting information on the operation of instruments, and the supply or demand for them. The attendance at the meetings will require staffing by individuals who understand the technical specifications and markets for financial responsibility requirements and instruments. While the exact number of such discussions is currently unknown, it is likely to involve at least four such discussions. The contractor should plan for these meetings to be held in ORCR's office space.

Deliverable	Schedule
Materials for meetings with providers	Draft materials by TD Revised materials 1 week after comments on draft material
Meetings with providers	Based on TD

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE SRRPOD	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0031	
				10B. DATED (SEE ITEM 13) 03/30/2011	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$80,872.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Dale Ruhter Max Expire Date: 08/30/2013

The purpose of this bilateral modification is to:

- 1) Approve the proposed equitable adjustment from the Contractor's September 13, 2012 proposal in the amount of \$80,872.00
- 2) Incorporate as a supplemental agreement and to definitize changes under Modification 2
- 3) Modify the obligated amount and ceilings.
- 4) Modify the task order ceilings

The obligated ceiling is hereby increased by \$80,872.00, from \$199,999.00 to \$280,871.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

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ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The obligation ceiling is hereby \$280,871.00, which the contractor is not authorized to exceed. The contractor exceeds this amount at its own risk. This Task Order is fully funded.</p> <p>The task order ceiling is hereby changed from \$199,999.00 to \$280,871.00.</p> <p>In consideration of the modification agreed to herein, based on changes issued under Modification 2 of this order, the Contractor's September 13, 2012 proposal represents a complete equitable adjustment. Therefore, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$80,872.00 New Total Amount for this Version: \$280,871.00 New Total Amount for this Award: \$280,871.00 Obligated Amount for this Modification: \$80,872.00 New Total Obligated Amount for this Award: \$280,871.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$199,999.00 to \$280,871.00 Obligated Amount for this modification: \$80,872.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$199,999.00 to \$280,871.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001 Percent changed from 100 to 71.20671</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-TD-31P-303DD2-2585-HQ00BM00-1231SFP014-002 Beginning Fiscal Year 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 31P Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 4NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Amount: \$50,000.00 Percent: 17.80177 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-31P-303DD2-2585-HQ00BM00-1231SFP014-001 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Quantity: 0 Amount: \$30,872.00 Percent: 10.99152 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/30/2011 to 08/30/2013</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>CERCLA 108(b)</p> <p>Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this ceiling at their own risk. Requisition No: PR-OSWER-11-00258, PR-OSWER-11-00258, PR-OSWER-12-00486, Continued ...</p>				280,871.00

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4 4NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PR-OSWER-12-00486 Accounting Info: 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001 BFY: 11 Fund: TC Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP011-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-TD-31P-303DD2-2585-HQ00BM00-1231SFP014-002 BFY: 11 Fund: TD Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1231SFP014-002 Funding Flag: Partial Funded: \$50,000.00 Accounting Info: 12-T-31P-303DD2-2585-HQ00BM00-1231SFP014-001 BFY: 12 Fund: T Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1231SFP014-001 Funding Flag: Partial Funded: \$30,872.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-13-00561	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 072648579 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0031		10B. DATED (SEE ITEM 13) 03/30/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$50,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Dale Ruhter Max Expire Date: 08/31/2014

The purpose of this bilateral modification is to:

- 1) Obligate incremental funding in the amount of \$50,000.00
- 2) Approve the Contractor's cost proposal dated August 19, 2013;
- 3) Incorporate the revised statement of work (4 pages);
- 4) Extend the period of performance;
- 5) Modify the obligated amount and ceilings; and
- 6) Modify the task order ceiling.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynette Gallion	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The obligated ceiling is hereby increased by \$50,000.00, from \$280,871.00 to \$330,871.00. The obligation ceiling is hereby \$330,871.00, which the contractor is not authorized to exceed. The contractor exceeds this amount at its own risk.</p> <p>The task order ceiling is hereby changed from \$280,871.00 to \$419,310.00.</p> <p>All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 2013-08-30 to 2014-08-31 Total Amount for this Modification: \$138,439.00 New Total Amount for this Version: \$419,310.00 New Total Amount for this Award: \$419,310.00 Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$330,871.00 Maximum Potential Expiration Date changed to : 08/31/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$280,871.00 to \$419,310.00 Obligated Amount for this modification: \$50,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$280,871.00 to \$419,310.00 Delivery Date changed from 12/31/2011 to 08/31/2014</p> <p>CHANGES FOR ACCOUNTING CODE: 11--TC-31P-302DD2C-2585-HQ00BM00--1131SFP011-001 Account code changed from 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001 to 11--TC-31P-302DD2C-2585-HQ00BM00--1131SFP011-001 Percent changed from 71.20671 to 47.69717</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--T-31P-303DD2-2585-HQ00BM00--1331SFP012-001 Beginning Fiscal Year Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>DCN-LineID 1331SFP012-001</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Percent: 11.92435</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Payment:</p> <p style="padding-left: 20px;">RTP Finance Center</p> <p style="padding-left: 20px;">US Environmental Protection Agency</p> <p style="padding-left: 20px;">RTP-Finance Center (D143-02)</p> <p style="padding-left: 20px;">109 TW Alexander Drive</p> <p style="padding-left: 20px;">Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 03/30/2011 to 08/31/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>CERCLA 108(b)</p> <p>Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this ceiling at their own risk.</p> <p>Accounting Info:</p> <p>11--TC-31P-302DD2C-2585-HQ00BM00--1131SFP011-001</p> <p>BFY: 11 Fund: TC Budget Org: 31P Program (PRC):</p> <p>302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN -</p> <p>Line ID: 1131SFP011-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>11--TD-31P-303DD2-2585-HQ00BM00--1231SFP014-002</p> <p>BFY: 11 Fund: TD Budget Org: 31P Program (PRC):</p> <p>303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN -</p> <p>Line ID: 1231SFP014-002</p> <p>Funding Flag: Partial</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>12--T-31P-303DD2-2585-HQ00BM00--1231SFP014-001</p> <p>BFY: 12 Fund: T Budget Org: 31P Program (PRC):</p> <p>303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN -</p> <p>Line ID: 1231SFP014-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>13--T-31P-303DD2-2585-HQ00BM00--1331SFP012-001</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BFY: 13 Fund: T Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1331SFP012-001 Funding Flag: Partial Funded: \$50,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 02/20/2014		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0031	
						10B. DATED (SEE ITEM 13) 03/30/2011	
CODE 072648579		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Michael Pease Max Expire Date: 08/31/2014

The purpose of this administrative modification is the following:

1) To make an administrative change (see below).

All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 02/20/2014

CONTINUATION SHEET

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ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Award: \$419,310.00 TOCOR (Task Order Contracting Officer's Representative) changed from Dale Ruhter to Michael Pease. Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 03/30/2011 to 08/31/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00267	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		6. ISSUED BY CODE SRRPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 072648579		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0031	
				10B. DATED (SEE ITEM 13) 03/30/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 11. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$88,439.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Michael Pease Max Expire Date: 08/31/2014

The purpose of this bilateral modification is to:

- 1) Obligate funding in the amount of \$88,439.00;
- 2) Modify the obligation/funding amount; and
- 3) Modify the total task order amount; and
- 4) Add EPA-H-42-102--Utilization of FedConnect for Contract Administration

The obligation/funding amount for this task order is hereby increased by \$88,439.00, from \$330,871.00 to \$419,310.00, which the contractor is not authorized to exceed. The contractor exceeds this amount at its own risk. This task order is hereby fully funded.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED ELECTRONIC SIGNATURE 06/05/2014	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0031/C06	PAGE OF 2 4
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total task order amount is hereby changed from \$330,871.00 to \$419,310.00.</p> <p>-----</p> <p>EPA-H-42-102--UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION (FEB 2014)</p> <p>EPA will utilize the FedConnect web portal in administering this contract. The contractor must be registered in FedConnect and have access to the FedConnec website located at https://www.fedconnect.net/Fedconnect/.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$419,310.00</p> <p>New Total Amount for this Award: \$419,310.00</p> <p>Obligated Amount for this Modification: \$88,439.00</p> <p>New Total Obligated Amount for this Award: \$419,310.00</p> <p>Incremental Funded Amount changed: from \$330,871.00 to \$419,310.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$88,439.00</p> <p>Incremental Funded Amount changed from \$330,871.00 to \$419,310.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001</p> <p>Account code changed from</p> <p>11--TC-31P-302DD2C-2585-HQ00BM00--1131SFP011-001 to 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-T-31P-303DD2-2585-HQ00BM00-1431SFP011-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 31P</p> <p>Program (PRC) 303DD2</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1431SFP011-001</p> <p>Quantity: 0</p> <p>Amount: \$88,439.00</p> <p>Percent: 21.09156</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0031/006PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Subject To Funding: N Payment Address:</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/30/2011 to 08/31/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>CERCLA 108(b)</p> <p>Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this ceiling at their own risk.</p> <p>Accounting Info: 11-TC-31P-302DD2C-2535-HQ00BM00-1131SFP011-001 BFY: 11 Fund: TC Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP011-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11--TD-31P-303DD2-2535-HQ00BM00--1231SFP014-002 BFY: 11 Fund: TD Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1231SFP014-002 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12--T-31P-303DD2-2585-HQ00BM00--1231SFP014-001 BFY: 12 Fund: T Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1231SFP014-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 13--T-31P-303DD2-2585-HQ00BM00--1331SFP012-001 BFY: 13 Fund: T Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1331SFP012-001 Funding Flag: Partial Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 14-T-31P-303DD2-2585-HQ00BM00-1431SFP011-001 BFY: 14 Fund: T Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1431SFP011-001 Funding Flag: Partial Funded: \$88,439.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF Incorporated, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 072648579		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0031 10B. DATED (SEE ITEM 13) 03/30/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Michael Pease Max Expire Date: 09/19/2014

The purpose of this bilateral modification it to:

1) Extend the period of performance.

The period of performance end date for this task order is changed from August 31, 2014, to September 19, 2014. This period of performance extension is at no additional cost to the Government. This extension is needed due to Government-caused delays.

All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11 Carolyn W. Mosinski ELECTRONIC SIGNATURE	16C. DATE SIGNED 08/14/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0031/007PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 2014-08-31 to 2014-09-19</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$0.00</p> <p>New Total Amount for this Award: \$419,310.00</p> <p>Maximum Potential Expiration Date changed to : 09/19/2014</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 03/30/2011 to 09/19/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF Incorporated, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 072648579		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0031	
				10B. DATED (SEE ITEM 13) 03/30/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Michael Pease Max Expire Date: 09/19/2014

The purpose of this bilateral modification is to:

1) Extend the period of performance.

The period of performance end date for this task order is changed from September 19, 2014, to October 3, 2014. This period of performance extension is at no additional cost to the Government. This exxtension is needed due to Government-caused delays.

All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11 Carolyn W. Mosinski ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/18/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0031/008	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 2014-09-19 00:00:00 to 2014-10-03 00:00:00</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center</p> <p>Mail Drop D143-02</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>Period of Performance: 03/30/2011 to 10/03/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00293		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF Incorporated, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0031
							10B. DATED (SEE ITEM 13) 03/30/2011
CODE 072648579		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$86,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Michael Pease Max Expire Date: 09/19/2014

The purpose of this bilateral modification is to:

- 1) Deobligate funds;
- 2) Modify the obligated amount; and
- 3) Modify the total task order amount.

This modification deobligates funds in the amount of \$86,000.00 from line 14-T-31P-303DD2-2585-HQ00BM00-1431SFP011-001.

This action hereby decreases the total obligated amount for this task order by \$86,000.00,
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/29/2014	16C. DATE SIGNED 09/29/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0031/009PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$419,310.00 to \$333,310.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at its own risk. This task order is hereby fully funded.</p> <p>The total task order amount is hereby changed from \$419,310.00 to \$333,310.00.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: -\$86,000.00 New Total Amount for this Version: \$333,310.00 New Total Amount for this Award: \$333,310.00 Obligated Amount for this Modification: -\$86,000.00 New Total Obligated Amount for this Award: \$333,310.00 Incremental Funded Amount changed: from \$419,310.00 to \$333,310.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$419,310.00 to \$333,310.00 Obligated Amount for this modification: -\$86,000.00 Incremental Funded Amount changed from \$419,310.00 to \$333,310.00 End Date changed from 2011-12-31 00:00:00 to 2014-10-03 00:00:00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$199,999.00 to \$333,310.00 Delivery Date changed from 12/31/2011 to 01/01/1900</p> <p>CHANGES FOR ACCOUNTING CODE: 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001 Percent changed from 47.69717 to 57.25545</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-31P-303DD2-2585-HQ00BM00-1431SFP011-001 Amount changed from \$88,439.00 to \$2,439.00 Percent changed from 21.09156 to .69823</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0031/009	PAGE OF 3 4
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NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/30/2011 to 10/03/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>CERCLA 108(b)</p> <p>Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this ceiling at their own risk.</p> <p>Accounting Info: 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001 BFY: 11 Fund: TC Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP011-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11--TD-31P-303DD2-2585-HQ00BM00--1231SFP014-002 BFY: 11 Fund: TD Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1231SFP014-002 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12--T-31P-303DD2-2585-HQ00BM00--1231SFP014-001 BFY: 12 Fund: T Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1231SFP014-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 13--T-31P-303DD2-2585-HQ00BM00--1331SFP012-001 BFY: 13 Fund: T Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1331SFP012-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 14-T-31P-303DD2-2585-HQ00BM00-1431SFP011-001 BFY: 14 Fund: T Budget Org: 31P Program (PRC): 303DD2 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-056/0031/009	4	4

NAME OF OFFEROR OR CONTRACTOR
 ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1431SFP011-001 Funding Flag: Partial Funded: -\$86,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF Incorporated, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 072648579		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0031	
				10B. DATED (SEE ITEM 13) 03/30/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$12,339.10

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOCOR: Michael Pease Max Expire Date: 09/19/2014

The purpose of this modification is to de-obligate funding in the amount of \$12,339.10 from this Task Order. The new total amount of funding obligated is now \$320,970.90. All services have been rendered and all invoices have been paid under this Task Order. These funds are no longer required.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: -\$12,339.10

New Total Obligated Amount for this Award: \$320,970.90

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Incremental Funded Amount changed from \$333,310.00 to \$320,970.90 CHANGES FOR ACCOUNTING CODE: 13--T-31P-303DD2-2585-HQ00BM00--1331SFP012-001 Amount changed from \$50,000.00 to \$37,660.90 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/30/2011 to 10/03/2014 Change Item 0001 to read as follows (amount shown is the total amount): CERCLA 108(b)				
	Task Order Ceiling Amount Accounting Info: 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001 BFY: 11 Fund: TC Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP011-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11--TD-31P-303DD2-2585-HQ00BM00--1231SFP014-002 BFY: 11 Fund: TD Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1231SFP014-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12--T-31P-303DD2-2585-HQ00BM00--1231SFP014-001 BFY: 12 Fund: T Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0031/010PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Line ID: 1231SFP014-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13--T-31P-303DD2-2585-HQ00BM00--1331SFP012-001 BFY: 13 Fund: T Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1331SFP012-001 Funding Flag: Partial Funded: -\$12,339.10 Accounting Info: 14-T-31P-303DD2-2585-HQ00BM00-1431SFP011-001 BFY: 14 Fund: T Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1431SFP011-001 Funding Flag: Partial Funded: \$0.00				